



Remit Address:  
**WCWG**  
3914 Wistar Road  
Richmond, VA 23228  
Main: (336) 307-4900  
Billing:

Billing Address:  
Buying Time LLC  
Attention: Accounts Payable  
650 Massachusetts Ave NW  
#210  
Washington, DC 20001

# INVOICE

Advertiser	Iss/Conservation Voter PAC
Product	CONSER VOTER PAC5029
Estimate Number	5029

Invoice #	60875-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60875
Alt Order #	08390929
Deal #	
Order Flight	09/22/16 - 10/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	815
Product Code	825

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 1p-2p	1:00 PM-2:00 PM		09/19/16 to 09/25/16	1x	----1--				
				F	09/23/16	:30	1:16 PM	CVPACT16101H	\$55.00		1
2	WCWG	M-F 2p-3p	2:00 PM-3:00 PM		09/19/16 to 09/25/16	1x	----1--				
				F	09/23/16	:30	2:43 PM	CVPACT16101H	\$55.00		1
3	WCWG	M-F 4p-5p	4:00 PM-5:00 PM		09/19/16 to 09/25/16	1x	----1--				
				F	09/23/16	:30	4:24 PM	CVPACT16101H	\$45.00		1
7	WCWG	M-F 1p-2p	1:00 PM-2:00 PM		09/19/16 to 09/25/16	1x	----1--				
				Th	09/22/16	:30	1:55 PM	CVPACT16101H	\$55.00		1
8	WCWG	M-F 2p-3p	2:00 PM-3:00 PM		09/19/16 to 09/25/16	1x	----1--				
				Th	09/22/16	:30	2:23 PM	CVPACT16101H	\$55.00		1
9	WCWG	M-F 4p-5p	4:00 PM-5:00 PM		09/19/16 to 09/25/16	1x	----1--				
				Th	09/22/16	:30	4:38 PM	CVPACT16101H	\$45.00		1
Aired Spots											
6											

Gross Total	\$310.00
Agency Commission	\$46.50
Net Amount Due	\$263.50
Payment Terms 30 Days	